

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1944 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: BATTLE CREEK WWTP - NPDES ID: MI0022276 - FRS ID: 110000543644								
BATTLE CREEK	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		12/31/2012			NC		Continuing Noncompliance

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1945 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: BIG RAPIDS WWTP - NPDES ID: MI0022381 - FRS ID: 110000733298

BIG RAPIDS      \$      Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	02/28/2011 - 2/28/2011		RE	Resolved
--------------------------	-----	------------------------	--	----	----------

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1946 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance	RNC							
POTW								
Facility: COLDWATER WWTP - NPDES ID: MI0020117 - FRS ID: 110000549960								
COLDWATER	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	03/31/2013			NC	05/11/2013	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Coliform, fecal general	001		02/28/2011 - 2/28/2011			RE	Resolved	

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1947 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: COMMERCE TWP WWTP - NPDES ID: MI0025071 - FRS ID: 110006649939									
COMMERCE	Noncompliant		DETAIL SECTION						
No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	002	RPT	01/31/2013			NC	03/23/2013	2D - Reporting Violation	
DMR Overdue to EPA/State	003	RPT	01/31/2013			NC	03/23/2013	2D - Reporting Violation	

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1948 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: COOPERSVILLE WWTP - NPDES ID: MI0022730 - FRS ID: 110006649822								
COOPERSVILLE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Phosphorus, total [as P]	001-A	CHR	06/30/2013			NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	CHR	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	CHR	03/31/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	CHR	02/28/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total [as P]	001-A	CHR	01/31/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1949 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: DETROIT WWTP - NPDES ID: MI0022802 - FRS ID: 110000555435								
DETROIT	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	109		07/31/2012 - 7/31/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	109		07/31/2012 - 7/31/2012			NC		Continuing Noncompliance
Coliform, fecal general	106		04/30/2011 - 4/30/2011			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	108		03/31/2011 - 3/31/2011			RE		Resolved
BOD, carbonaceous, 05 day, 20 C	108		03/31/2011 - 3/31/2011			RE		Resolved
Cyanide [A]	050		01/31/2007 - 9/30/2007			RP		Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	03/01/2005	Source:Administrative Compliance Orders Final Order:MI-N00000609-1		RP	04/21/2005	Resolved Pending

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1950 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: DOWAGIAC WWTP - NPDES ID: MI0022837 - FRS ID: 110009027258								
DOWAGIAC	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1A	RPT	03/13/2006	Source:Administrative Compliance Orders Final Order:MI-N00000888-1		NC	04/12/2006	Continuing Noncompliance



Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1951 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
Facility: EAST LANSING WWTP - NPDES ID: MI0022853 - FRS ID: 110000733341									
EAST LANSING	Noncompliant								
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Solids, total suspended	001-A	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	001-A	TRC	04/30/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION	

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1952 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: GRAND LEDGE WWTP - NPDES ID: MI0020800 - FRS ID: 110006740982								
GRAND LEDGE	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	03/31/2012			NC		Continuing Noncompliance	
BOD, carbonaceous, 05 day, 20 C	001	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance	
Phosphorus, total [as P]	001	05/31/2011 - 5/31/2011			NC		Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Page 1953 of 3995  
From: 04/01/2013 To: 06/30/2013

**Michigan / Region 05**

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>							
Facility: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025							

MICHIGAN CENTER Noncompliant

SUMMARY SECTION

			Administrative Compliance Orders (STATE)		08/31/05	LEONI TWP.HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT MAINTENANCE & STAFFING OF THE WWTP&COLLECTION SYSTEM INLIGHT OF GROWING SERVICE AREA. IMPROPER O&M,LACK OF LAB QA/QC RECORDS,NOTIFICATION REQUIRE DURING SANITARY SEWER OVERFLOW DISCHARE EFFLUENT IN EXCESS OF PERMIT LIMITS,FACILITY REQUIRE		
			MI-N00000572 - 1					
Nitrogen, ammonia total [as N]	001		05/31/2005 - 5/31/2005			RP		Resolved Pending
Phosphorus, total [as P]	001		05/31/2005 - 5/31/2005			RP		Resolved Pending
			Administrative Compliance Orders (STATE)		01/25/08	FIRST AMENDED ADMINISTRATIVE CONSENT ORDER:AFOSW08001 DATED JANUARY 25, 2008.		
			MI-N00000892 - 1					
Plan, Report, or Scope of Work	1A	RPT	11/30/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	05/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	02/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	01/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	09/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	09/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	08/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	07/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	07/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	06/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	06/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	05/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Page 1954 of 3995  
From: 04/01/2013 To: 06/30/2013

**Michigan / Region 05**

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>POTW</b>								
Facility: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025								
MICHIGAN CENTER		Noncompliant						
Plan, Report, or Scope of Work	1A	RPT	05/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	05/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	04/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	04/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	03/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000572-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	07/29/2005			RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	06/17/2005			RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	03/04/2005			RP	01/25/2008	Resolved Pending
				No linked Enforcement Action or Final Order				
Plan, Report, or Scope of Work	1A	RPT	10/01/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1		NC	10/31/2008	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	09/15/2008	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		NC	10/15/2008	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	02/29/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1		NC	03/30/2008	Continuing Noncompliance

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1955 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MARQUETTE WWTP - NPDES ID: MI0023531 - FRS ID: 110000733378								
MARQUETTE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001		11/30/2012			NC		Continuing Noncompliance

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1956 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MONROE METRO WWTP - NPDES ID: MI0028401 - FRS ID: 110000536475

MONROE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	12/31/2011 - 12/31/2011	NC	Continuing Noncompliance
--	-----	-------------------------	----	--------------------------

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1957 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: OAKLAND CO WALLED LK/NOVI WWTP - NPDES ID: MI0024287 - FRS ID: 110006645425								
NOVI	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	01/31/2013			NC	03/23/2013	2D - Reporting Violation

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1958 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: PORT HURON WWTP - NPDES ID: MI0023833 - FRS ID: 110000737043								
PORT HURON	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-A	TRC	04/30/2013			NC	04/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	01/31/2013			NC	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001		09/30/2012 - 9/30/2012			NC		Continuing Noncompliance



Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1959 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: SAGINAW WWTP - NPDES ID: MI0025577 - FRS ID: 110000751936								
SAGINAW	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	R06	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance	
Nitrogen, ammonia total [as N]	R06	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance	
Phosphorus, total [as P]	R06	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance	
Solids, total suspended	R06	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance	

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1960 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ST CLAIR WWTP - NPDES ID: MI0020591 - FRS ID: 110000759910								
ST CLAIR	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-A	TRC	06/30/2013			NC	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	05/31/2013			NC	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	04/30/2013			NC	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1961 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: TECUMSEH WWTP - NPDES ID: MI0020583 - FRS ID: 110000759901								
TECUMSEH	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	10/31/2012			NC		Continuing Noncompliance	

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1962 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: THREE RIVERS WWTP - NPDES ID: MI0020991 - FRS ID: 110000733207								
THREE RIVERS	Noncompliant							
SUMMARY SECTION								
Chlorine, total residual	001		06/30/2002 - 4/30/2003	Administrative Compliance Orders (EPA) 05-2003-N014 - 1	09/24/03	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS		
				No linked Enforcement Action or Final Order		RP		Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	01/09/2009			NC	02/08/2009	Continuing Noncompliance

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1963 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant								
Instance of Noncompliance		RNC	Violation Date		Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW									
Facility: UNION TWP WWTP - NPDES ID: MI0055808 - FRS ID: 110040609990									
MT. PLEASANT	Noncompliant								
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	12/02/2011				NC	01/02/2012	Continuing Noncompliance
BOD, 5-day, 20 deg. C	001		06/30/2011 - 9/30/2011				NC		Continuing Noncompliance
Mercury, total [as Hg]	001		04/30/2011 - 4/30/2011				NC		Continuing Noncompliance

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 09/14/2013  
Refresh Date: 09/14/2013

Page 1964 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW								
Facility: WYOMING WWTP - NPDES ID: MI0024392 - FRS ID: 110000549381								
WYOMING	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001	04/30/2012 - 4/30/2012			NC		Continuing Noncompliance	

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 09/14/2013  
Refresh Date: 09/14/2013

Michigan / Region 05

Location		Grant													
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments	
POTW															
Facility: YCUA REGIONAL WASTEWATER TREAT - NPDES ID: MI0042676 - FRS ID: 110000540861															
YPSILANTI		\$	Noncompliant												
SUMMARY SECTION															
No linked Enforcement Action or Final Order															
Plan, Report, or Scope of Work		1P	RPT	12/01/2011						NC	01/01/2012		Continuing Noncompliance		
Plan, Report, or Scope of Work		1A	RPT	12/10/2003		Source:Administrative Compliance Orders Final Order:MI-N00000692-1				RP	12/11/2004		Resolved Pending		

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1966 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: ALLEGAN METAL FINISHING - NPDES ID: MI0042722 - FRS ID: 110000408844								
ALLEGAN	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Toxicity [acute], Ceriodaphnia dubia	001-A	RPT	04/30/2013			NC	06/10/2013	3E - INC/DEFICIENT REPORT-NON MA
Toxicity [acute], Ceriodaphnia dubia	001-A	RPT	02/28/2013			NC	04/10/2013	3E - INC/DEFICIENT REPORT-NON MA



Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 09/14/2013  
Refresh Date: 09/14/2013

Page 1967 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: AMERICAN ELEC POWER-COOK PLT - NPDES ID: MI0005827 - FRS ID: 110009598774								
BRIDGMAN		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State		00G	RPT	03/31/2013		NC	05/21/2013	2D - Reporting Violation

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1968 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: CARGILL SALT DIV-ST CLAIR - NPDES ID: MI0001031 - FRS ID: 110000733010								
ST CLAIR		Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Conductivity Excursions	001		08/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Conductivity Excursions	001		08/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Day - max excursion time [min]	001		08/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Day - max excursion time [min]	001		08/31/2011 - 2/29/2012			NC		Continuing Noncompliance

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 09/14/2013  
Refresh Date: 09/14/2013

Michigan / Region 05

Location		Grant															
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
NON-POTW																	
Facility: DECO-CONNERS CREEK PLT - NPDES ID: MI0001775 - FRS ID: 110000759876																	
DETROIT		Noncompliant															
DETAIL SECTION																	
No linked Enforcement Action or Final Order																	
DMR Overdue to EPA/State		001	RPT	03/31/2013							NC	05/11/2013	2D - Reporting Violation				

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1970 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: DECO-ST CLAIR PLT - NPDES ID: MI0001686 - FRS ID: 110000404740								
EAST CHINA	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Flow, in conduit or thru treatment plant	001-J	RPT	01/31/2013			NC	03/13/2013	3E - INCOMPLETE/DEFICIENT REPORT
Oil & Grease	001-J	RPT	01/31/2013			NC	03/13/2013	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-J	RPT	01/31/2013			NC	03/13/2013	3E - INCOMPLETE/DEFICIENT REPORT
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	001		11/30/2012 - 11/30/2012			NC		Continuing Noncompliance

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 09/14/2013  
Refresh Date: 09/14/2013

Page 1971 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: FRENCH PAPER CO - NPDES ID: MI0003093 - FRS ID: 110000733056								
NILES	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	11/30/2012			NC		Continuing Noncompliance	

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1972 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW

Facility: GRAND HAVEN BL&P-J B SIMS - NPDES ID: MI0000728 - FRS ID: 110000410396

GRAND HAVEN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	005-A	TRC	04/30/2013			NC	04/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	005-A	TRC	03/31/2013			NC	03/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	005-A	TRC	02/28/2013			NC	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	005-A	TRC	01/31/2013			NC	02/28/2013	3A1 - PERMIT EFF VIO - NON MO AV

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1973 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: GREAT LAKES TISSUE COMPANY - NPDES ID: MI0002496 - FRS ID: 110000736954								
CHEBOYGAN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	002	RPT	04/30/2013			NC	06/10/2013	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	03/31/2013			NC	05/11/2013	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	02/28/2013			NC	04/10/2013	2D - Reporting Violation
SUMMARY SECTION								
				Administrative Compliance Orders (STATE) MI-N00000899 - 1	06/23/08	DEQ AND GREAT LAKES TISSUE COMPANY AGREE TO CONSENT JUDGMENT 05007522CE DECREED ON JUNE 23 2008.GREAT LAKES TISSUE SHALL HIRE A LICENSED PROFESSIONAL ENGINEERING CONSULTANT TO SUBMIT REPORTS TO DEQ BY 9/1/08,		
Plan, Report, or Scope of Work	1P	RPT	11/28/2007			RP	06/23/2008	Resolved Pending

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1974 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: LANSING BWL-ECKERT STATION - NPDES ID: MI0004464 - FRS ID: 110000408531								
LANSING	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	009	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	00B	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	00C	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation



Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1975 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance	RNC							
NON-POTW								
Facility: MANISTIQUE PAPERS INC - NPDES ID: MI0003166 - FRS ID: 110000412330								
MANISTIQUE	Resolved							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	006-A	TRC	05/31/2013			RE	06/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	006		12/31/2012 - 12/31/2012			RE	Resolved	

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 09/14/2013  
Refresh Date: 09/14/2013

Michigan / Region 05

Location		Grant						
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: MARQUETTE BD OF LIGHT & POWER - NPDES ID: MI0006076 - FRS ID: 110017426962								
MARQUETTE		Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
pH	004-A	RPT	04/30/2013			NC	06/10/2013	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1977 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: MARTIN MARIETTA MAGNESIA - NPDES ID: MI0004154 - FRS ID: 110002379060								
MANISTEE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxicity [acute], Ceriodaphnia dubia	003	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1978 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: MICH SUGAR CO-CROSWELL - NPDES ID: MI0002542 - FRS ID: 110000407417								
CROSWELL	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	002	RPT	04/30/2013			NC	06/10/2013	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	03/31/2013			NC	05/11/2013	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	02/28/2013			NC	04/10/2013	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	002		12/31/2012			NC		Continuing Noncompliance

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1979 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

NON-POTW

Facility: MICH SUGAR CO-SEBEWAING - NPDES ID: MI0002003 - FRS ID: 110003609024

SEBEWAING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	04/30/2013			NC	06/10/2013	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	03/31/2013			NC	05/11/2013	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	02/28/2013			NC	04/10/2013	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		12/31/2012			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/2012			NC		Continuing Noncompliance

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1980 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: PHARMACIA & UPJOHN-PORTAGE RD - NPDES ID: MI0002941 - FRS ID: 110000753122								
KALAMAZOO	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	003	RPT	03/31/2013			NC	05/11/2013	2D - Reporting Violation

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1981 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: SEVERSTAL DEARBORN LLC - NPDES ID: MI0043524 - FRS ID: 110000742386								
DEARBORN	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	002	07/31/2012 - 7/31/2012			NC		Continuing Noncompliance	
Mercury, total [as Hg]	004	07/31/2012 - 7/31/2012			NC		Continuing Noncompliance	
pH	002	07/31/2011 - 7/31/2011			NC		Continuing Noncompliance	
Phenols	04B	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	

**Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\***

Page 1982 of 3995  
From: 04/01/2013 To: 06/30/2013

**Michigan / Region 05**

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: VERSO PAPER CORP-QUINNESEC - NPDES ID: MI0042170 - FRS ID: 110017422467								
NORWAY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
2,3,4,6-Tetrachlorophenol	001-B	RPT	04/30/2013			NC	06/10/2013	3E - INC/DEFICIENT REPORT-NON MA
2,3,7,8-Tetrachlorodibenzofuran	001-B	RPT	04/30/2013			NC	06/10/2013	3E - INC/DEFICIENT REPORT-NON MA
2,3,7,8-Tetrachlorodibenzo-p-dioxin	001-B	RPT	04/30/2013			NC	06/10/2013	3E - INC/DEFICIENT REPORT-NON MA
2,4,5-Trichlorophenol	001-B	RPT	04/30/2013			NC	06/10/2013	3E - INC/DEFICIENT REPORT-NON MA
2,4,6-Trichlorophenol	001-B	RPT	04/30/2013			NC	06/10/2013	3E - INC/DEFICIENT REPORT-NON MA
3,4,5-Trichlorocatechol	001-B	RPT	04/30/2013			NC	06/10/2013	3E - INC/DEFICIENT REPORT-NON MA
3,4,5-Trichloroguaiacol	001-B	RPT	04/30/2013			NC	06/10/2013	3E - INC/DEFICIENT REPORT-NON MA
3,4,6-Trichlorocatechol	001-B	RPT	04/30/2013			NC	06/10/2013	3E - INC/DEFICIENT REPORT-NON MA
3,4,6-Trichloroguaiacol	001-B	RPT	04/30/2013			NC	06/10/2013	3E - INC/DEFICIENT REPORT-NON MA
4,5,6-Trichloroguaiacol	001-B	RPT	04/30/2013			NC	06/10/2013	3E - INC/DEFICIENT REPORT-NON MA
Chloroform	001-B	RPT	04/30/2013			NC	06/10/2013	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-B	RPT	04/30/2013			NC	06/10/2013	3E - INCOMPLETE/DEFICIENT REPORT
Pentachlorophenol	001-B	RPT	04/30/2013			NC	06/10/2013	3E - INC/DEFICIENT REPORT-NON MA
Tetrachlorocatechol	001-B	RPT	04/30/2013			NC	06/10/2013	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroguaiacol	001-B	RPT	04/30/2013			NC	06/10/2013	3E - INC/DEFICIENT REPORT-NON MA
Trichlorosyringol	001-B	RPT	04/30/2013			NC	06/10/2013	3E - INC/DEFICIENT REPORT-NON MA



Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1983 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: WACKER CHEM CORP - NPDES ID: MI0026034 - FRS ID: 110000733467								
ADRIAN	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Copper, total [as Cu]	001	12/31/2011 - 12/31/2011			NC		Continuing Noncompliance	
Outfall observation,visual, y/n response	001	06/30/2011 - 6/30/2011			NC		Continuing Noncompliance	

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1984 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: WISCONSIN ELECTRIC-MARQUETTE - NPDES ID: MI0006106 - FRS ID: 110000412349								
MARQUETTE	Noncompliant		DETAIL SECTION					
No linked Enforcement Action or Final Order								
Chlorination duration	002-A	RPT	03/31/2013			NC	05/11/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-A	RPT	03/31/2013			NC	05/11/2013	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-A	RPT	03/31/2013			NC	05/11/2013	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	002-A	RPT	03/31/2013			NC	05/11/2013	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation,visual, y/n response	002-A	RPT	03/31/2013			NC	05/11/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	002-A	RPT	03/31/2013			NC	05/11/2013	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	002-A	RPT	03/31/2013			NC	05/11/2013	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. fahrenheit	002-A	RPT	03/31/2013			NC	05/11/2013	3E - INC/DEFICIENT REPORT-NON MA
Thermal Discharge	002-A	RPT	03/31/2013			NC	05/11/2013	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1985 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: WYANDOTTE ELECTRIC PLANT & WFP - NPDES ID: MI0038105 - FRS ID: 110001680823								
WYANDOTTE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation
DMR Overdue to EPA/State	005	RPT	01/31/2013			NC	03/13/2013	2D - Reporting Violation
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	005		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance
Mercury, total [as Hg]	005		06/30/2011 - 6/30/2011			NC		Continuing Noncompliance

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1986 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: MENOMINEE WWTP - NPDES ID: MI0025631 - FRS ID: 110010737532

MENOMINEE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	01/10/2005	Source:Administrative Compliance Orders Final Order:MI-N00000748-1	RP	04/01/2005	Resolved Pending
--------------------------------	----	-----	------------	---	----	------------	------------------

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1987 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: NEW BALTIMORE WWTP - NPDES ID: MI0023680 - FRS ID: 110006740740

NEW BALTIMORE      \$      Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	11/01/2011	Source:Administrative Compliance Orders Final Order:MI-N00000889-1	RP	12/02/2011	Resolved Pending
--------------------------------	----	-----	------------	---	----	------------	------------------

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 09/14/2013  
Refresh Date: 09/14/2013

Page 1988 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location		Grant															
Instance of Noncompliance		RNC		Violation Date		Enforcement Action		Enforcement Date		Status		Status Date		Comments			
POTW																	
Facility: ROMEO WWTP - NPDES ID: MI0021679 - FRS ID: 110009032554																	
ROMEO		\$	Resolved Pending														
SUMMARY SECTION																	
No linked Enforcement Action or Final Order																	
Plan, Report, or Scope of Work		4P	RPT	09/15/2003						RP		12/17/2003		Resolved Pending			

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1989 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: S HURON VALLEY UA WWTP - NPDES ID: MI0043800 - FRS ID: 110003692843

ROCKWOOD Resolved Pending

SUMMARY SECTION

			Administrative Compliance Orders (STATE) MI-N00000900 - 1	05/30/08	SOUTH HURON VALLEY UTILITY ADMINISTRATIVE CONSENT ORDER ACOSW04007 DATED 01/16/2004 HAS ISSUED FIRST AMENDED ADMINISTRATIVE CONSENT ORDER AFOSW08005 DATED 05/30/2008.			
Plan, Report, or Scope of Work	2P	RPT	03/30/2008		RP	05/30/2008	Resolved Pending	
Plan, Report, or Scope of Work	2P	RPT	02/15/2008		RP	05/30/2008	Resolved Pending	
Plan, Report, or Scope of Work	2P	RPT	01/30/2008		RP	05/30/2008	Resolved Pending	

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1990 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: SAULT STE MARIE WWTP - NPDES ID: MI0024058 - FRS ID: 110000733430								
SAULT STE MARIE	\$	Resolved Pending						
SUMMARY SECTION								
				Administrative Compliance Orders (EPA) 05-2003-N016 - 1	09/24/03	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS		
Chlorine, total residual	001		03/31/2001 - 9/30/2002			RP		Resolved Pending
				No linked Enforcement Action or Final Order				
Copper, total [as Cu]	001		12/31/2011 - 2/29/2012			NC		Continuing Noncompliance
Mercury, total [as Hg]	001		12/31/2011 - 12/31/2011			NC		Continuing Noncompliance



Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Page 1991 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: TRENTON WWTP - NPDES ID: MI0021164 - FRS ID: 110009599336								
TRENTON	Resolved Pending							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1A	RPT	04/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000765-1		RP	10/26/2006	Resolved Pending

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

Data Run Date: 09/14/2013  
Refresh Date: 09/14/2013

Page 1992 of 3995  
From: 04/01/2013 To: 06/30/2013

Michigan / Region 05

Location		Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action		Enforcement Date		Status	Status Date	Comments	
NON-POTW											
Facility: BASF-WYANDOTTE - NPDES ID: MI0000540 - FRS ID: 110000494019											
WYANDOTTE		Resolved Pending									
SUMMARY SECTION											
No linked Enforcement Action or Final Order											
Plan, Report, or Scope of Work	1P	RPT	06/25/2008					RP	07/29/2008	Resolved Pending	